

UC

INVOICE

University of Cincinnati

Department of Environmental Health

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Date 01/20/00

To ADRIAN BRADLEY

ISSI CONSULTING GROUP

999 18TH STREET SUITE 1450

DENVER CO 80202

NET 10 DAYS

Purchase Order No. \_\_\_\_\_

Description	Amount Due
<b>ISSI CONSULTING GROUP</b>	
9 BLOOD LEAD CONTROLS X \$6.50 = \$58.50	\$58.50
<i>N120-012</i>	<i>Approved 1-25-00</i>
<i>Vasquez Blvd. + I-70</i>	<i>Adrian Bradley</i>
<i>Biomonitoring</i>	

Please make check payable to: University of Cincinnati. Send to address cited above.